

**Capital Reporting Company**

Tel. 202-857-3376 Email: [billing@capitalreportingcompany.com](mailto:billing@capitalreportingcompany.com)  
 Fed. Tax ID: 20-0203552



Bill To: Katrina Seeman  
 Department of Justice Civil Division Constitutional & Specialized  
 Torts  
 P.O. Box 7146,  
 Ben Franklin Station  
 Washington, DC, 20044

Invoice #: 8373648  
 Invoice Date: 6/5/2025  
 Balance Due: \$1,661.90

**Case: Roe, John v. United States (5:22cv00869JKPHJB)****Proceeding Type: Depositions**

Job #: 7351249 | Job Date: 5/8/2025 | Delivery: Normal

Location: Washington, DC

Billing Atty: Katrina Seeman

Scheduling Atty: Katrina Seeman | Department of Justice Civil Division  
 Constitutional & Specialized Torts

<b>Witness: Paul Roysdon</b>	<b>Amount</b>
Transcript Services	\$897.90
Professional Attendance	\$260.00
Logistics, Processing & Electronic Files	\$110.00
Virtual Services	\$295.00
Smart Summary - Over 100 Transcript Pages	\$99.00

Notes:	<b>Invoice Total:</b>	<b>\$1,661.90</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$1,661.90</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.capitalreportingcompany.com/services>

**Remit to:**  
 Capital Reporting Company  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-0203552

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Capital Reporting Company  
**Bank Name:** BMO Harris Bank  
**Account No:** 2049351 **ABA:** 071000288  
**Swift:** HATRUS44

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**Pay by Credit Card:**  
[www.capitalreportingcompany.com](http://www.capitalreportingcompany.com)

**EXHIBIT**  
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